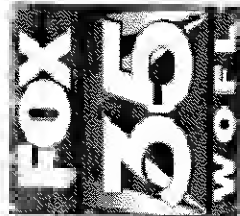


WOFL

**12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535**



Advertiser	DSCC Nelson / Senate Race
Product	SENATE RACE
Estimate Number	551

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

[illegible]

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE

Remit Address:

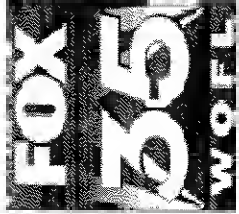
WOFL

12315 Collection Center Drive

Chicago, IL 60693

Main: (407) 644-3535

Billing: (407) 644-3535



Invoice #	4069029-2
Invoice Date	09/02/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 08/28/12

Advertiser	DSCC Nelson / Senate Race
Product	SENATE RACE
Estimate Number	551

Order #	4069029
Alt Order #	DSCC-BILL NELSON FO
Deal #	
Order Flight	08/22/12 - 08/28/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

IDB #	TV12820
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Billing Address:

Abar Hutton Media

Attention: Accounts Payable

6190 Grovedale CT

Suite# 200

Alexandria, VA 22310 2552

Gross Total \$4,775.00

Agency Commission \$716.25

Net Amount Due \$4,058.75

Payment Terms 30 Days

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